

GOVERNMENT OF ANDHRA PRADESH
ABSTRACTS

Municipal Administration and urban Development Department - SJSRY – Release of amount of Rs.1742.01 lakhs (Seventeen Crores Forty Two lakhs and one Thousand only) B.E.2011-12 towards Employment to the Urban Poor under Swarna Jayanthi Shahari Rozgar Yojana (SJSRY) – Administrative Sanction – Accorded – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

G.O.Ms.No. 416

Dated:08-09-2011

Read :

G.O.Rt.No.3487, Finance (Expr.MA&UD&EFS&T) Department, Dated: 03-09-2011.

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ORDER:

In the G.O. read above, Budget Release Order was issued for an amount of Rs.1742.01 lakhs (Seventeen Crores Forty Two lakhs and one Thousand only) towards Employment to the urban Poor under Swarna Jayanthi Shahari Rozgar Yojana (SJSRY) towards State's Matching Share for the year 2011-12 .

3. Accordingly, Government hereby accord administrative sanction for an amount of Rs.1742.01 lakhs (Seventeen Crores Forty Two lakhs and one Thousand only) to Director of Municipal Administration, Hyderabad towards Employment to the Urban Poor under Swarna Jayanthi Shahari Rozgar Yojana (SJSRY) towards State's Matching Share for the year 2011-12 .

4. The amount sanctioned in para 3 above shall be debited to the following Head of Account:

PLAN

(Rs. In Lakhs

Sl.No	Name of the Scheme	Head of Account	B.E. 2011-12	Addl. Amounts Sanctioned	Total Provision 2011-12 (4+5)	Amount already authorized	Now Authorized	Balance amount available (6-8)	Procedure of drawal of funds	Drawing officer
1	2	3	4	5	6	7	8	9	10	11
1	Employment to the Urban Poor Under Swarna Jayanthi Shahari Rozgar Yojana	2230-02-789-GH-06-SH(05)-310-312	1826.00	Nil	1826.00	Nil	1742.01	83.99	Grani-in-aid bill. Adj to PD A/c 1/43 of C&DMA	Concer ned DDO
	TOTAL		1826.00	Nil	1826.00	Nil	1742.01	83.99		

5. The Director of Municipal Administration, Hyderabad is requested to release the said amount of Rs.1742.01 lakhs to Mission Director, IKP-Urban (MEPMA), Hyderabad for implementation of the SJSRY programme.

6. The Commissioners of Municipalities /Corporations shall maintain a separate account for this amount and no diversion of funds shall be allowed under any circumstances.

7. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad / Pay and Accounts Officer, Hyderabad is requested to authorize to adjust the amount sanctioned in Para 3 above to the P.D. A/cNo.1/43 of Commissioner and Director of Municipal Administration, Hyderabad.

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8. The Director of Municipal Administration, Hyderabad shall submit expenditure particulars and Utilization Certificates to the Accountant General, Andhra Pradesh, Hyderabad and to Government of India under intimation to Government.

9. This order issues with the concurrence of Finance Department, vide their U.O.No. 19681/267/Expr. M&F/2011, dated 05-09-2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Commissioner and Director of Municipal Administration, Hyderabad.
The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad.
The Pay and Accounts Officer, Hyderabad.

Copy to:

The Mission Director, IKP-Urban (MEPMA), Hyderabad.
The Director of Local Fund Audit, Hyderabad.
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad.
The Accountant General, Andhra Pradesh, Hyderabad.
The Finance (FC) Department.
The Finance (Expr.M&F) Department.
The MA & UD (TC) Department.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER